GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of 18 telephone connections which are under the control of General Administration(OP.III)Department, for the month of June, 2015 – Expenditure of Rs.13,403 /- – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2259 Dated:23/07/2015
Read the following:

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad received Bill on A/C.no:9034865669, Dt:06/07/2015.

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ORDER:

Sanction is hereby accorded for payment Rs.13,403/- (Rupees Thirteen Thousand Four Hundred and Three Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (18) telephone connections which are under the control of G. A. (OP.III) Dept., for the month of June, 2015 as shown in the annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No.004301601000076, Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043, MICR Code: 500017007, Pan No:AABCB5576G.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
The General Administration (OP-III) Dept.
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER